

# Receiving Report

Date: 11/4/14

Batch No: M117321

Supplier: SABRE

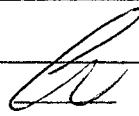
Dart P/O: 13789

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: 11-4-14 N/A   
 Work Order: 11-4-14 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	A JUR DRE A-1	0	0	0	0	11/4/14

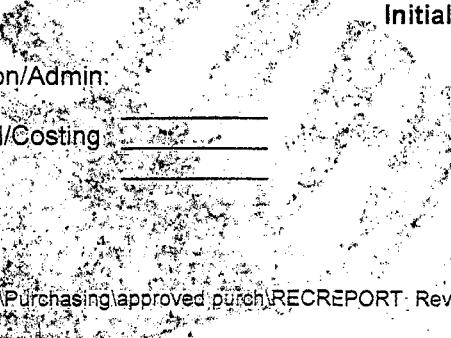
Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date: \_\_\_\_\_

Location: \_\_\_\_\_

Received/Costing: \_\_\_\_\_

Initial: 

## Purchase Order Receipt Listing

Page 1 of 1

*Tuesday, April 19, 2011 7:11:35 AM*

All amounts are calculated in domestic currency.

All Vendors   PO ID po13784   All Receipt Dates   All Line Item Types  
All Item ID/GL/WOs   All Rec. Employees   All Currencies  
Grouped by Vendor ID

**REFERENCE ONLY**

\*\*\* SHIPPER \*\*\*

A/C 8.24

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-513-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
095741	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	04.04.11		days	08.04.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	INV. No.	Ship Date	
02	93	P013784	T S T		COLLECT			06.04.11

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

\*\*\* BACK ORDERS \*\*\*

001	2	2	0-SHT	93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/
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003	1	0	1-EA	00000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					83/4/11		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: April 12, 2011

YOUR PURCHASE ORDER: P013784

SHIPPER NO: 095741

LINE ITEM #: 001

BS (1-4-19)

QUANTITY: 2 SHEETS

DESCRIPTION: ITIVAR 1000 COLOURED PLATE BLACK 1" PLANED? PLANED-FLYCUTTER, +.020 - 0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13784

Purchase Order Date 4/4/2011  
PO Print Date 4/19/2011

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price	
1	MUHMWB10	UHMW 1" Black	4/8/2011 Yes	240.00 sf	TST ground	\$20.2700	\$4,864.80	
		Special Inst:	MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR					PO Total: \$4,864.80

*rec'd 80SF  
C 21/04/14*

REFERENCE ONLY

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 4/4/2011

**TST Overland Express**  
 ExpressLINKS

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
 G.S.T. # 144612488  
 Overland Western International Inc.(OWEA)  
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code  
 Code du Transp.  
**2153**

 Division of TST Solutions L.P.  
 Une division de TST Solutions L.P.  
 DUNS No. 242148401 (OVLD)

P/H Trailer - Unité Cueil

 L/H Trailer - Unité Route  
**869186**
**736-6652681** 0

Manifest From . Manifest de	To - À	Bill of Lading No. - N° Connaissement <b>0007796</b>	NS	4	13	11
			Purchase Order No. - N° de Commande	M	D - J	Y - A
Consignee - Consignataire		Shipper - Expéditeur <b>SABIC POLYMERSHAPES</b>	Origin	Dest.	C.D.	
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3	<b>OTT</b>	<b>MTL</b>	<b>0</b>	
			Declared Value - Valeur déclarée	.00		
			Type - Genre	Weight - Poids	Unit - Unité	Page
			<b>STD</b>	<b>0</b>	<b>01</b>	

Bill To - Facturer à						
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.	
					S.R.	Amount - Montant
Pieces - Cois	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais	
1		SKD STC 2 PCS/SHTS TIVAR 1000 RATED AS SO# 095741 24.0 CFT 121X49X7 REWEIGH BY W & I ORIG STATED WT 400LBS SCALED TO 460LBS FUEL SURCHARGE	460 500		COLLECT	
					COLLECT	
Total Pieces Cois total		<b>1 - 888 - TST - 9229</b>	Total Weight Poids total		Total Charges Frais totaux	<b>CONT'D</b>

E & OE	Print Last Name <b>A TransForce Company</b>	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.
	<input type="checkbox"/> SW INACT	<input type="checkbox"/> YES <input type="checkbox"/> NO	Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.
		Au transporteur suivant - Frais à protéger	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
			Total P.S.L.
			Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X	Received in Apparent Good Order - Reçu sans Avarie Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Terms: Net 7 Days, Overdue Balance Subject to Interest Charges Conditions: 7 jours, compte en Soulfrage Sujet à intérêts
						Signature Copy - Copie de Signature	

OEO-098L 04/06

**TST Overland Express**  
 ExpressLINKS

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
 G.S.T. # 144612488  
 Overland Western International Inc.(OWEA)  
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code  
 Code du Transp.  
**2153**


Division of TST Solutions L.P. Une division de TST Solutions L.P. DUNS No. 242148401 (OVLD)	P/H Trailer - Unité Cueil	L/H Trailer - Unité Route <b>869186</b>	NS	4	13	11
			Purchase Order No. - N° de Commande	M	D - J	Y - A
Manifest From . Manifest de	To - À	Bill of Lading No. - N° Connaissement <b>0007796</b>	Origin	Dest.	C.D.	
Consignee - Consignataire	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	Shipper - Expéditeur <b>SABIC POLYMERSHAPES</b>	<b>OTT</b>	<b>MTL</b>	<b>0</b>	
		1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3	Declared Value - Valeur déclarée	.00		
			Type - Genre	Weight - Poids	Unit - Unité	Page
			<b>STD</b>	<b>0</b>	<b>02</b>	

Bill To - Facturer à						
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.	
					S.R.	Amount - Montant
Pieces - Cois	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais	
		** COLLECT **				
Total Pieces Cois total		<b>1</b> <b>GST# 144612488</b>	Total Weight Poids total	<b>500</b>	Total Charges Frais totaux	<b>COLLECT</b>

E & OE	Print Last Name <b>A TransForce Company</b>	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.
	<input type="checkbox"/> SW INACT	<input type="checkbox"/> YES <input type="checkbox"/> NO	Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.
		Au transporteur suivant - Frais à protéger	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
			Total P.S.L.
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						Signature Copy - Copie de Signature	

OEO-098L 04/06